

Exhibit “C”

PO Box 9701
Allen, TX 75013



0001199 02 MB 0.447 **AUTO T8 0 7189 30236-396563 -C02-P01200-I
KATHY C MACAJOUX
8363 BLACKFOOT TRL
JONESBORO GA 30236-3965



Your Credit Report

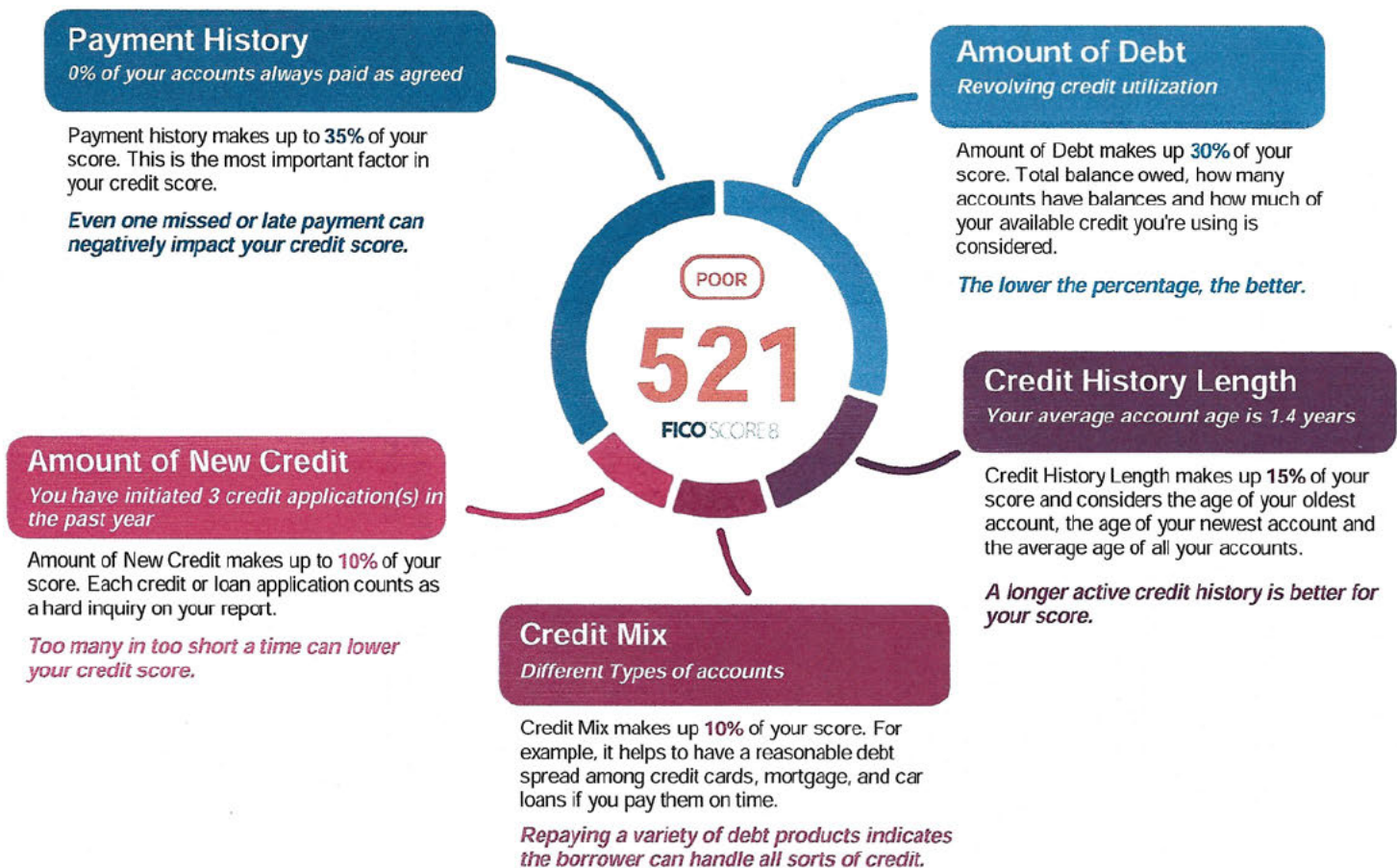
Report # [REDACTED] 25-44 for Aug 09, 2021



Hi, Kathy C. Welcome to your Credit Report.

The summary below shows only the most important activity that affects your credit history. For more details, see the full credit report following the summary or view it online: experian.com/freescore

What makes up your FICO® Score?*



*Credit score calculated based on the FICO® Score 8 model. Your lender or insurer may use a different FICO® Score than FICO® Score 8, or another type of credit score altogether. Learn More at Experian.com.

[REDACTED] 3908

KATHY C MACAJOUX Report # [REDACTED] 25-44 for 08/09/21

page 1 of 12

7189-02-00-0001199-0007-0008078

Credit Report Insights ⁽¹⁾ Accounts total

This report summary was created just for you. This is used to show what may help and hurt your report.

What May Be Helping...

 **0**
ACCOUNT(S) PAID AS AGREED

 **0%**
OF ACCOUNTS HAVE
ONTIME PAYMENTS



Get more out of your score and report with a free online account. visit experian.com/view.

What May Be Hurting...

 **1**
ACCOUNT(S) WITH LATE PAYMENTS

 **100%**
OF ACCOUNTS WITH
LATE PAYMENTS

 **6**
COLLECTIONS
ACCOUNT(S)

 **0**
BANKRUPTCY (CIES)

Your Financial Profile...

Let's talk about how banks and lenders may see you, so that you can take control of your financial story.

Late payments can stay on your credit report for 7 years. Make sure to pay your accounts on time.

Accounts in Collection can stay on your credit report for up to 7 years after the account was first reported delinquent. Make sure to pay your accounts on time.

Did you know that Experian Boost is a tool we offer that when you connect your utility and mobile bills you are already paying, can instantly boost your score.

Did you know you may instantly raise your FICO[®] Score

See if your FICO[®] Score will get an instant boost by adding your utility and phone payment history to your Experian credit file.



experian. | Boost.

Create your free account at experian.com/scoreboost
Results may vary. See Experian.com for details.



FICO is a registered trademark of Fair Isaac Corporation in the U.S. and other countries

What's In Your Credit Report?

Your Potentially Negative Account Activity (Accounts and Bankruptcies)	3
Who Has Viewed Your Credit Information.	6
Your Personal Information.	9
How to Contact Experian.	10
Your Rights as a Consumer.	10

Payment History Legend

OK Current / Terms met	150 Past due 150 Days	VS Voluntarily surrendered	D Defaulted on contract
30 Past due 30 Days	180 Past due 180 Days	R Repossession	C Collection
60 Past due 60 Days	CRD Creditor received deed	PBC Paid by creditor	CO Charge off
90 Past due 90 Days	FS Foreclosure proceedings started	EC Insurance claim	CLS Closed
120 Past due 120 Days	F Foreclosure	G Claim filed with government	ND No data for this period

! Your Potentially Negative Account Activity

The most common items in this section are late payments, accounts that have been charged off or sent to collection, accounts settled for less than full value, and items that may need closer attention, such as transferred accounts.

ARS ACCOUNT RESOLUTION S Partial Acct # [REDACTED] 4557
1643 NW 136TH AVE STE 100 SUNRISE FL 33323; No phone # available

Status (Nov 2017) Collection account.
\$710 past due as of Jul 2021.

Date opened
Nov 2017

Address ID #
0931767246

Original creditor
INPHYNET S
BROWARD LLC

Type
Collection

Responsibility
Individual

Terms
1 Months

Monthly payment
Not reported

Credit limit or original amount
\$710

High balance
Not reported

Recent balance
\$710 as of Jul 2021

This account is scheduled to continue on record until Jun 2023.

Comment
Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act).

This item was updated from our processing of your dispute in Jun 2021.

Payment history: Jan 2018 - Jul 2021

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	C	C	C	C	C	C	C					
2020	C	C	C	C	C	C	C	ND	C	C	C	C
2019	C	C	C	C	C	C	C	C	ND	C	C	C
2018	C	ND	ND	ND	ND	ND	ND	ND	ND	C	C	C

Comment History

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act). | Jun 2021 - Apr 2021

	Jun21	May21	Apr21	Mar21	Feb21	Jan21	Dec20	Oct20	Oct20	Sep20	Aug20	Jul20	Jun20	May20
Account Balance	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
	Apr20	Mar20	Feb20	Jan20	Nov19	Nov19	Oct19	Sep19	Aug19					
Account Balance	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710	\$710					
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data					
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data					
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data					

The original amount of this account was \$710

Your Potentially Negative Account Activity (Continued)

ARS ACCOUNT RESOLUTION S Partial Acct # [REDACTED] 5970
1643 NW 136TH AVE STE 100 SUNRISE FL 33323; No phone # available

Status (Feb 2018) Collection account.
\$1,031 past due as of Jul 2021.

Date opened
Feb 2018

Terms
1 Months

Recent balance
\$1,031 as of Jul 2021

Payment history: Mar 2018 - Jul 2021

Address ID #
0931767246

Monthly payment
Not reported

This account is
scheduled to continue on
record until Sep 2023.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	C	C	C	C	C	C	C					
2020	C	C	C	C	C	C	C	ND	C	C	C	C
2019	C	C	C	C	C	C	C	C	ND	C	C	C
2018		C	ND	ND	ND	ND	ND	ND	ND	C	C	C

Original creditor

INPHYNET S

BROWARD LLC

Type

Collection

Responsibility

Individual

Credit limit or

original amount

\$1,031

High balance

Not reported

Comment
Account information
disputed by consumer
(Meets requirement of
the Fair Credit Reporting
Act).

This item was updated
from our processing of
your dispute in Jun 2021.

Comment History

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act). | Jun 2021 - Apr 2021

	Jun21	May21	Apr21	Mar21	Feb21	Jan21	Dec20	Oct20	Oct20	Sep20	Aug20	Jul20	Jun20	May20
Account Balance	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

	Apr20	Mar20	Feb20	Jan20	Nov19	Nov19	Oct19	Sep19	Aug19
Account Balance	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031	\$1,031
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

The original amount of this account was \$1,031

ARS ACCOUNT RESOLUTION S Partial Acct # [REDACTED] 0978
1643 NW 136TH AVE STE 100 SUNRISE FL 33323; No phone # available

Status (Apr 2018) Collection account.
\$1,539 past due as of Jul 2021.

Date opened
Apr 2018

Terms
1 Months

Recent balance
\$1,539 as of Jul 2021

Payment history: May 2018 - Jul 2021

Address ID #
0931767246

Monthly payment
Not reported

This account is
scheduled to continue on
record until Nov 2023.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	C	C	C	C	C	C	C					
2020	C	C	C	C	C	C	C	ND	C	C	C	C
2019	C	C	C	C	C	C	C	C	ND	C	C	C
2018		C	ND	ND	ND	ND	ND	ND	ND	C	C	C

Original creditor

INPHYNET S

BROWARD LLC

Type

Collection

Responsibility

Individual

Credit limit or

original amount

\$1,539

High balance

Not reported

Comment
Account information
disputed by consumer
(Meets requirement of
the Fair Credit Reporting
Act).

This item was updated
from our processing of
your dispute in Jun 2021.

Comment History

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act). | Jun 2021 - Apr 2021

	Jun21	May21	Apr21	Mar21	Feb21	Jan21	Dec20	Oct20	Oct20	Sep20	Aug20	Jul20	Jun20	May20
Account Balance	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

	Apr20	Mar20	Feb20	Jan20	Nov19	Nov19	Oct19	Sep19	Aug19
Account Balance	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539	\$1,539
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

The original amount of this account was \$1,539

Your Potentially Negative Account Activity (Continued)

ARS ACCOUNT RESOLUTION S Partial Acct # [REDACTED] 7553
1643 NW 136TH AVE STE 100 SUNRISE FL 33323; No phone # available

Status (Jun 2018) Collection account.
\$1,731 past due as of Jul 2021.

Date opened
Jun 2018

Terms
1 Months

Recent balance
\$1,731 as of Jul 2021

Payment history: Jul 2018 - Jul 2021

Address ID #
0618579693

Monthly payment
Not reported

This account is
scheduled to continue on
record until Jan 2024.

Original creditor
INPHYNET S
BROWARD LLC

Credit limit or
original amount
\$1,731

Comment
Account information
disputed by consumer
(Meets requirement of
the Fair Credit Reporting
Act).

Type
Collection

High balance
Not reported

This item was updated
from our processing of
your dispute in Jun 2021.

Responsibility
Individual

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	C	C	C	C	C	C	C					
2020	C	C	C	C	C	C	C	C	C	C	C	C
2019	C	C	C	C	C	C	C	C	C	C	C	C
2018							C	ND	C	C	C	C

Comment History

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act). | Jun 2021 - Apr 2021

	Jun21	May21	Apr21	Mar21	Feb21	Jan21	Dec20	Oct20	Oct20	Sep20	Aug20	Jul20	Jun20	May20
Account Balance	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

	Apr20	Mar20	Feb20	Jan20	Nov19	Nov19	Oct19	Sep19	Aug19
Account Balance	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731	\$1,731
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

The original amount of this account was \$1,731

ARS ACCOUNT RESOLUTION S Partial Acct # [REDACTED] 1771
1643 NW 136TH AVE STE 100 SUNRISE FL 33323; No phone # available

Status (Dec 2018) Collection account.
\$1,083 past due as of Jul 2021.

Date opened
Dec 2018

Terms
1 Months

Recent balance
\$1,083 as of Jul 2021

Payment history: Jan 2019 - Jul 2021

Address ID #
0931767246

Monthly payment
Not reported

This account is
scheduled to continue on
record until Oct 2024.

Original creditor
INPHYNET S
BROWARD LLC

Credit limit or
original amount
\$1,083

Comment
Account information
disputed by consumer
(Meets requirement of
the Fair Credit Reporting
Act).

Type
Collection

High balance
Not reported

This item was updated
from our processing of
your dispute in Jun 2021.

Responsibility
Individual

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	C	C	C	C	C	C	C					
2020	C	C	C	C	C	C	C	C	C	C	C	C
2019	C	ND	C	C	C	C	C	C	C	C	C	C

Comment History

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act). | Jun 2021 - Apr 2021

	Jun21	May21	Apr21	Mar21	Feb21	Jan21	Dec20	Oct20	Oct20	Sep20	Aug20	Jul20	Jun20	May20
Account Balance	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

	Apr20	Mar20	Feb20	Jan20	Nov19	Nov19	Oct19	Sep19	Aug19
Account Balance	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083	\$1,083
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

The original amount of this account was \$1,083

Your Potentially Negative Account Activity (Continued)

ARS ACCOUNT RESOLUTION S Partial Acct # [REDACTED] 0590
1643 NW 136TH AVE STE 100 SUNRISE FL 33323; No phone # available

Status (Dec 2019) Collection account.
\$1,697 past due as of Jul 2021.

Date opened
Dec 2019

Terms
1 Months

Recent balance
\$1,697 as of Jul 2021

Payment history: Apr 2020 - Jul 2021

Address ID #
0065563973

Monthly payment
Not reported

This account is
scheduled to continue on
record until Aug 2025.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	C	C	C	C	C	C	C					
2020				C	C	C	C	ND	C	C	C	C

Original creditor
INPHYNET S
BROWARD LLC

Credit limit or
original amount
\$1,697

Comment
Account information
disputed by consumer
(Meets requirement of
the Fair Credit Reporting
Act).

Type
Collection

High balance
Not reported

This item was updated
from our processing of
your dispute in Jun 2021.

Responsibility
Individual

Comment History

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act). | Jun 2021 - Apr 2021

	Jun21	May21	Apr21	Mar21	Feb21	Jan21	Dec20	Oct20	Oct20	Sep20	Aug20	Jul20	Jun20	May20
Account Balance	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697	\$1,697
Date Payment Received	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Scheduled Payment Amount	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Actual Amount Paid	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

	Apr20	Mar20
Account Balance	\$1,697	\$1,697
Date Payment Received	No Data	No Data
Scheduled Payment Amount	No Data	No Data
Actual Amount Paid	No Data	No Data

The original amount of this account was \$1,697

DRIVETIME/BRIDGECREST Partial Acct # [REDACTED] 1687....
7300 E HAMPTON AVE STE 101 MESA AZ 85209; (480) 413 5353

Status (Feb 2021) Paid, Closed.

Date opened
Mar 2020

Terms
68 Months

Recent balance
Not reported

Payment history: Mar 2020 - Feb 2021

Address ID #
0072623205

Monthly payment
Not reported

Comment:
Paid through insurance.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	ND	\$0										
2020			OK	OK	OK	OK	OK	OK	OK	OK	OK	30

Type
Auto Loan

Credit limit or
original amount
\$14,709

Responsibility
Individual

High balance
Not reported


	Jan21	Dec20	Nov20	Oct20	Sep20	Aug20	Jul20	Jun20	May20	Apr20	Mar20
Account Balance	\$11,135	\$14,614	\$14,283	\$14,174	\$14,436	\$14,324	\$14,678	\$14,646	\$14,719	\$14,780	\$14,855
Date Payment Received	11.30.20	11.14.20	11.14.20	10.31.20	09.13.20	08.30.20	07.25.20	06.20.20	05.23.20	04.25.20	03.18.20
Scheduled Payment Amount	\$413	\$413	\$413	\$413	\$413	\$413	\$413	\$413	\$413	\$413	\$413
Actual Amount Paid	No Data	No Data	\$191	\$604	\$191	\$676	\$301	\$383	\$383	\$386	\$1,500

The original amount of this account was \$14,709

Who Has Viewed Your Consumer Information

CREDIT APPLICATIONS / HARD INQUIRIES

Hard inquiries are requests for your consumer information based on an action or process initiated by you, generally related to a credit or other monetary obligation, such as when you apply for credit, rental property, or utility service, or default on a loan causing it to be sent to a collection agency.

 Hard inquiries may stay on your report up to two years.